

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Revenue (DM) Dept., – BSNL Landline - Payment of an amount of Rs.6,465/- towards monthly charges of landline telephone/Helpline from 01.02.2018 to 28.02.2018 and balance amount - Sanctioned – Orders - Issued.

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**REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT**

**G.O.Rt.No. 19**

**Dated: 16-03-2018**

**Read :-**

Bill No.SDCTS0001604128, dt.06.03.2018 received from AO (TR),  
BSNL, Hyd.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.6,465/- (Rupees Six Thousand Four Hundred and Sixty Five only) to AO (CASH), BSNL, Hyderabad towards monthly telephone charges, taxes etc., of the landline/Helpline Telephone during the period from 01.02.2018 to 28.02.2018 and balance amount which is being used by the Revenue (DM) Dept., and details are as follows:

Sl. No	Office	Phone Number	Bill Date	Period	Amount (Rs.)
1.	Revenue (DM)Deptt.,	18004251737	06.03.2018	01.02.2018 to 28.02.2018	1,232.94
				Balance amount	5,231.54
<b>Total</b>					<b>6,464.48</b>

**Rounded to Rs.6,465/-**

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General– MH.001 –direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Service Postage, Telegram and Telephone Charges.

3. The Revenue (DM.II-Claims) Department shall draw the amount and send it through ECS to A.O. (CASH), BSNL Ltd., Hyd., at an early date and also inform the details of the phone numbers and amount paid to BSNL office through E-mail.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**R.V.CHANDRAVADAN  
Principal Commissioner for Disaster Management &  
E.O. Principal Secretary to Government**

To  
The Accounts Officer BSNL, Hyderabad  
The Dy PAO, Secretariat, Hyd.  
The Rev (DM.II- Claims) Dept.  
SF/SC.

**//Forwarded by order//**

**SECTION OFFICER**